

5/25

DART AEROSPACE LTD	Work Order :	23332
Description: Arm	Part Number:	D2844-1
Drawing: D2844 Rev. A	Qty:	10

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	CH	05.05.20	10
2	METAL	Punch 304/316 Seamless tubing with 2B finish, 1/2" OD x .035 Wall 21.49" long (Hole ctr. to hole ctr.) using Jig DT 8012 Batch M18224	TF	05.08.17	10
3	METAL	Form per Dwg D2844 using brake and bending Jig DT 8238-B	SAD	05.08.22	10
4	METAL	Deburr	SAD	05/08/22	10
5	QC	Inspect Level 5	RD	05/08/22	10
6	FINISHING	Powder Coat Gloss White (4.3.5.2) per Dart QSI 005 4.3	FC	05/08/22	10
7	QC	Inspect Level 3	ML	05.08.25	10
8	STORES	Bag and tag	DL	05/08/25	10
9	EXPEDITING	Close W/O Cost / part 13.13 5 yr 05/08/29 10 15.70	CH	05/08/29	10

Rev.	Date	Change	Revised By	Approved
A	98.11.23	New Issue	DM	
B	00.11.01	Removed P/O for Powder Coat – in house process	EC	

RELEASED

EC DEC 18 2000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

DQA: 

Date: 05/08/20

NOTE: Date & initial all entries

QA: N/C Closed: _____

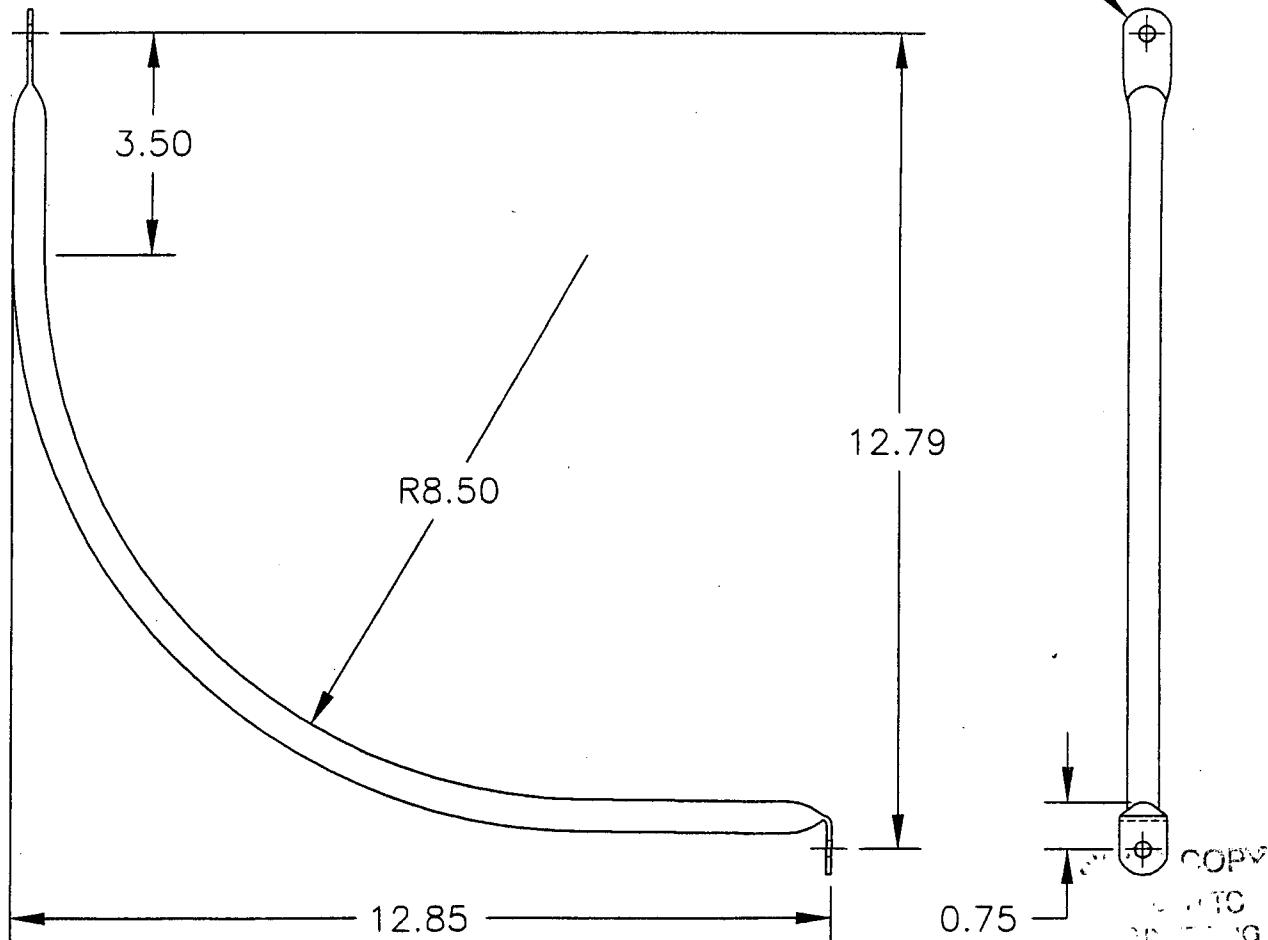
Date: _____



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA
CHECKED <i>PAH</i>	APPROVED <i>JS</i>	DRAWING NO. D2844
DATE 98.10.14		TITLE ARM
A	98.10.14	SCALE 1:3 NEW ISSUE

RELEASED
98.10.11 KE

PUNCH ENDS PER SPEC CONTROL DRAWING D2727



D2844-1

UN
SU
WORK ORDER
TO COPY
TO ENDMENT
NOTICE

WORK ORDER
NO. 23332

MATERIAL: AISI 304/316 SS TUBE, $\phi 0.50 \times 0.035$ WALL
ENSURE TUBE IS SEAMLESS

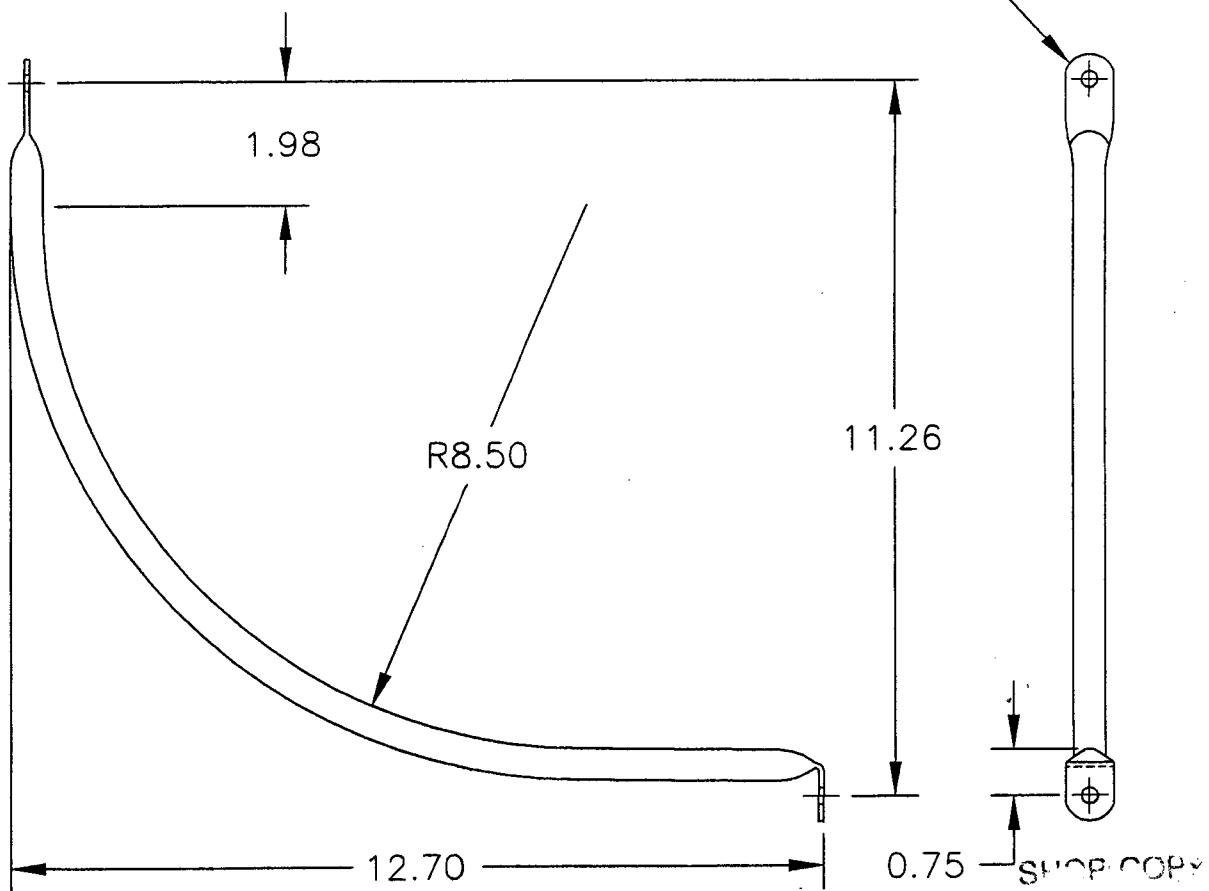
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DAH</i>	APPROVED <i>SJS</i>	DRAWING NO. D2844	REV. A SHEET 2 OF 2
DATE 98.10.14		TITLE ARM	SCALE 1:3

RELEASED
18.11.11 KE

PUNCH ENDS PER SPEC CONTROL DRAWING D2727



D2844-3

UNIV. F. COPY
SUB. F. DOCUMENT
HOLD NOTICE

WORK ORDER

MATERIAL: AISI 304/316 SS TUBE, $\varnothing 0.50 \times 0.035$ WALL NO. 23332
ENSURE TUBE IS SEAMLESS

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 17, 2005
10:51 am

Work Order No	:	0023332	Department Code:		
Project Name	:	WK525	Burden Flags	:	NNNNNNN
Project For	:	D2844-1	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2844-1	Invoice Number	:	
Description	:	Arm	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	10	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	05-16-05	Est Mark Up	:	0.000%
Est Finish Date	:	06-16-05	Actual Mark Up	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Mark up	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00